

(On the letter head of the shareholder or on plain paper)

Self – Declaration for deduction of tax at source to be submitted by shareholders other than non-resident shareholders who does not have a permanent establishment in India

[pursuant to Section 206AB of the Finance Act, 2021]

HIL LIMITED
Hyderabad

*I/We _____ <Legal Name and complete address > _____,
PAN: _____ <PAN no> referring to the provisions of 206AB of Income-tax Act, 1961 ('the Act'), hereby confirm that we have filed the Income Tax Return (ITR) for last 2 Financial Years for which the time limit of filing return of income u/s 139(1) has already expired. **(Tick as applicable)**

☐ Yes (mention 15 Digit ITR Acknowledgement Number and Date)

Financial Year	ITR Number	Acknowledgement	Date of Filing (DD/MM/YYYY)
2018-19			
2019-20			

☐ No
Total Tax Deducted at Source (TDS) and Tax Collected at Source (TCS) for each of last 2 Financial Year exceeds 50,000/-*
Total TDS and TCS for each of last 2 Financial Year does not exceed 50,000/-

* In this case if TDS is applicable, it will be deducted at higher rate by HIL LIMITED.

☐ Not Applicable **(Tick as applicable)**
☐ New business started in any of last 2 assessment years
☐ Any other reason (Please Mention the reason*)

The due date of filing the return for the financial year 2020-201 has not expired. I / We will be filing the return of income u/s 139(1) of the Act for the financial year 2020 -21 by and shall intimate the date and the acknowledgment number to you on filing of the return

I / We do hereby declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is tax liability, interest or penal impositions which are levied onon account of this representation/ declaration, I/we undertake to fully indemnify for the same.

For (Name of the shareholder/entity)

Signature

(Name)

(Designation)

Date:

Place: